

Receiving Report

Date:

13/2/5

Batch No:

M26222

Supplier:

M&S car

Dart P/O:

20015

Packing Slip:

Yes

☒

No

Invoice:

Yes

☐

No

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☒

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC6 Inspection

☒

N/A

Work Order

03/07/02

N/A

☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|---------------------|----------------------|----------------------|-------------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/2/5

Received/Costing

Initial

[Signature]

Location

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

| BON DE TRAVAIL Order | EXPÉDITEUR Shipper ID | BON D'EXPÉDITION Shipper |
|-------------------------|--------------------------|-----------------------------|
| 187132 | 1 | 72692 |

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

LIVRÉ À /Shipped To

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

| COMMANDE DU CLIENT Customer PO | BON DE LIVRAISON DU CLIENT Customer Shipper No. | TYPE DE MATÉRIEL Material Type | DATE DE LA COMMANDE Order Date | TRANSPORTEUR Carrier |
|-----------------------------------|--|-----------------------------------|-----------------------------------|-------------------------|
| PO20015 | | 17-4PH | 2013/6/13 | CLIENT ? |

| QUANTITÉ Quantity | No. PIÈCE / Part No. | NOM DE LA PIÈCE / Part Name | DESCRIPTION DE LA PIÈCE Part Description | POIDS Weight |
|----------------------|-------------------------|--------------------------------|---|-----------------|
|----------------------|-------------------------|--------------------------------|---|-----------------|

2 BAR 4" X 4 3/4"
2 PCS = 4 PIEDS
MATÉRIEL: 17-4PH

325,

CONTENANT: 1 PALETTE

| TYPE DE CONTENEUR Container Type | # DE CONTENEURS # Of Containers | COMMENTAIRES CONTENEUR Container Comments |
|-------------------------------------|------------------------------------|--|
| PALETTE | 1 | |

CERTIFICAT

| | |
|------------------------|--|
| EMPAQUETAGE Packing | |
|------------------------|--|

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 2

POIDS EXPÉDIÉ / Weight Shipped : 325,00

QUANTITÉ RESTANTE / Quantity Remaining : 0

POIDS RESTANT / Weight Remaining : 0,00

CERTIFICAT

QUANTITÉ EXPÉDIÉE /Quantity Shipped: 2

POIDS EXPÉDIÉ / Weight Shipped : 325,00

Signature:

Date:



560, boul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8
Tél. 450 473-1884
Télécopieur/Fax administration 450 491-5498
Télécopieur/Fax production 450 491-6454

Rapport d'Inspection**Inspection Report**

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 187132 | 1 |

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | CODE DE TRAITEMENT mat'l heat code | NUMÉRO DE LOT lot number |
|-----------------------------------|--|----------------------|---------------------------------------|-----------------------------|
| PO20015 | | 17-4PH | | |

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN

CONDITION H 900

SAE AMS 2759/3 REV.E

| EXIGENCE / requirement | SPÉCIFICATIONS / specified | TESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
|------------------------|----------------------------|----------------------------|------------------------------|
| HARDNESS | 40 - 47 HRC | 2 | 44.0 - 45.0 HRC |

| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description |
|----------------------|-----------------|--|
| 2 | 325 | BAR 4" X 4 3/4" 2 PCS = 4 PIEDS MATÉRIEL: 17-4PH CONTENANT: 1 PALETTE |

27 JUNE

COMMENTAIRES / comments

CERTIFIÉ par / Certified by:

METCOR
7

DATE: 2013-06-23



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8
Tel.: 450 473-1884 / Téléc. / Fax : 450 491-5498

Certificat de Conformité Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 187132 | 1 |

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | CODE DE TRAITEMENT mat'l heat code | NUMÉRO DE LOT lot number |
|---|--|--|---------------------------------------|-----------------------------|
| PO20015 | | 17-4PH | | |
| SPÉCIFICATIONS DU PROCÉDÉ processing specifications | | | | |
| AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E | | | | |
| EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results | | | | |
| HARDNESS | | 40 - 47 HRC | 2 | 44.0 - 45.0 HRC |
| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description | | |
| 2 | 325 | BAR 4" X 4 3/4" 2 PCS = 4 PIEDS MATÉRIEL: 17-4PH CONTENANT: 1 PALETTE | | |

COMMENTAIRES / comments

LES TRAITEMENTS THERMIQUES SUR CETTE COMMANDE A ÉTÉ FAIT EN UTILISANT DE S ÉQUIPEMENTS EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION AMS2759. TOUTES LES OPÉRATIONS DE TRAITEMENT THERMIQUE ONT ÉTÉ FAITES EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION DEMANDÉE ET TOUTES LES VÉRIFICATIONS ET LES TESTS DEMANDÉES ONT ÉTÉ FAITES ET DOCUMENTÉS. AUCUN CHANGEMENT OU DÉROGATION N'A ÉTÉ FAITE PAR RAPPORT AU TRAITEMENT THERMIQUE DEMANDÉ. ON CERTIFIE QUE LE MATÉRIEL A ÉTÉ FABRIQUÉ, ÉCHANTILLONNÉ, TESTÉ ET INSPECTÉ EN ACCORD AVEC LES SPÉCIFICATIONS DU MATÉRIEL ET LE BON DE COMMANDE ET LE MATÉRIEL RENCONTRE LES EXIGENCES SPÉCIFIÉS.

ACCOMPLISHED USING HEAT TREATMENT EQUIPMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED. WE CERTIFY THAT THE MATERIAL WAS MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE WITH THE MATERIAL SPECIFICATION AND THE PURCHASE ORDER AND WAS FOUND TO MEET THE REQUIREMENTS.



METCOR INC.

**560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8**

Tel.: 450 473-1884 / Téléc. / Fax : 450 491-5498

Certificat de Conformité
Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 187132 | 1 |

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

CERTIFIÉ par / Certified by:

Isabel Otero METCOR 12

DATE: 2013-07-02

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 187254 | 1 |

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | CODE DE TRAITEMENT mat'l heat code | NUMÉRO DE LOT lot number |
|-----------------------------------|--|----------------------|---------------------------------------|-----------------------------|
| PO20208 | | AL-6061 | | |

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

SOL ANNEAL
SINGLE AGING TO CONDITION T42

| EXIGENCE / requirement | SPÉCIFICATIONS / specified | TESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
|------------------------|----------------------------|----------------------------|--|
| CONDUCTIVITY | 35 - 43 %IACS | 32 (60 kHz) | 39.0 - 40.0 %IACS |
| HARDNESS | 60 HREW MIN | 4 | 70.5 - 74.0 HREW DURETEE MESUREE EN HR 15TW = 68-70 HR15TW |

| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description |
|----------------------|-----------------|--|
| 32 | 2 | D4686-1 (32) SPACER REFERENCE 103130 MATERIAL: 6061T6 CONTENANT: 1 BOÎTE DE CARTON |

| Operation | Temp. spécifiée Specified Temp | Temps de trempe Spécifié Specified Soak Temp | Atmosphere | Carbone Carbon Potential | Q-Media Q-Temp | Four # Furnace # | Date Départ Start Date | Heure d'entrée Time In | Heure de sortie Time Out | Date Complétée Date complete |
|---------------------|-----------------------------------|---|------------|--------------------------------|-------------------|---------------------|---------------------------|---------------------------|-----------------------------|---------------------------------|
| 1.00 CONT. INIT. | | | | | | | | | | |
| 2.00 Degrease | | | | | | | | | | |
| 3.00 PREPARING | COMPTAGE | | | | | | | | | |
| 4.00 PREHEAT 1 | 529°C | 0:30 | air | | | 709 | | | | |
| 5.00 WATER TEN | | | | | | | | | | |

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 187254 | 1 |

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

| Operation | Temp. spécifiée Specified Temp | Temps de trempage Spécifié Specified Soak Temp | Atmosphere | Carbone Carbon Potential | Q-Media Q-Temp | Four # Furnace # | Date Départ Start Date | Heure d'entrée Time In | Heure de sortie Time Out | Date Complétée Date complete |
|---------------------|-----------------------------------|---|------------|--------------------------------|-------------------|---------------------|---------------------------|---------------------------|-----------------------------|---------------------------------|
| 6.00 SOL ANNEA | 529°C -/+6°C | 0:35 -0/+1:00 | AIR | | WATER 32MAX | 709 | | | | |
| 7.00 QUENCHDE | | | | | | | | | | |
| 8.00 WATER TEM | | | | | | | | | | |
| 9.00 PREPARING | | | | | | | | | | |
| 10.00 AGE HARDE | AMBIANT | 96:00 -0/+0:30 | | | | | | | | |
| 11.00 HARDN INS | | | | | | | | | | |
| 12.00 CONDUCT | | | | | | | | | | |
| 13.00 FINAL INSP | | | | | | | 06-25-2013 | | | 06-25-2013 |

COMMENTAIRES / comments

Le traitement thermique a été fait en utilisant des équipements en conformité avec la spécification demandée.
Toutes les opérations de traitement thermique ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandés ont été faites et documentés.
Aucun changement ou dérogation n'a été faite par rapport au traitement thermique demandé.

All the heat treatment processing performed on this order was accomplished using heat treatment equipment compliant with the requested heat treatment specification.

All the heat treatment operations were accomplished in accordance with the requested/required heat treatment specification and all required verifications test have been performed and documented.

No unauthorized changes or deviations to required heat treatment specifications or procedures have been performed.

APPROUVÉ par / Approved by:

Isabel



DATE: 2013-07-02

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20015**

Purchase Order Date 5/29/2013

PO Print Date 5/29/2013

Page Number 1 of 1

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name
Vendor Phone 450 473 1884
Vendor Fax 450 491 5498
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
05/29/13

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|---|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | | HEAT TREAT 17-4 PH- H900 BAR 4" X 4-3/4" | 6/24/2013 Yes | 4.00 Each | TST ground | \$0.0000 | \$0.00 |

Special Inst: 17-4 PH BAR 4" X 4-3/4" SENT FROM:
CAMPI P/O:20013
HEAT TREAT TO COND H900
FTY IN EXCESS OF 170KSI
FTU IN EXCESS OF 190KSI
PER AMS2759/3

* PLEASE ADVISE PRICE \$\$\$\$\$\$ *

PO Total:

\$0.00

Change Nbr: 2

Change Date: 5/29/2013

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Division of TST Solutions LP
Une division de TST Solutions LP.
DUNS# No.207050634 (OVLID)

P/H Trailer - Unite Cuell

L/H Trailer - Unite Route

750-2843171 4

| | | | | | | | |
|-----------------------------|--|---------------------------------------|----|-------------------------------------|---|----------------------------------|---------------|
| Manifest From - Manifest de | | To - À | NS | NS | 7 | 3 | 13 |
| Consignee - Consignataire | | Bill of Lading No. - N° Connaissement | | Purchase Order No. - N° de Commande | | M | D - J |
| DART AEROSPACE LTD | | Shipper - Expéditeur | | METCOR INC | | Origin | Dest. |
| 1270 ABERDEEN STREET | | 560 ARTHUR SAUVE BLVD | | ST EUSTACHE, PQ J7R 5A8 | | MTL | MTL |
| HAWKESBURY, ON K6A 1K7 | | | | | | C.D. | 4 |
| | | | | | | .00 | |
| | | | | | | Declared Value - Valeur déclarée | |
| | | | | | | Type - Genre | Rate - % Rem. |
| | | | | | | STD | 0 01 |

| | | | | | | | | | | | |
|----------------------|--|---------------------------------------|--|------------------------------|--|---|-------|-------------------------------------|--|------|------------------|
| Bill To - Facturer à | | Origin Carrier - Premier Transporteur | | O/C Pro No. - N° Facture P/T | | M | D - J | Beyond Carrier - Transporteur subs. | | S.R. | Amount - Montant |
|----------------------|--|---------------------------------------|--|------------------------------|--|---|-------|-------------------------------------|--|------|------------------|

| Pieces - Coils | H.M. | Description | Weight - Poids | Rate - Taux | Charges - Frais |
|----------------|------|--|--------------------|-------------|------------------------|
| 1 | | PLT NO DESCRIPTION RATED AS 187132 FUEL SURCHARGE Printed on 07/04/2013 @ 02:30 ** COLLECT ** | C100 350 500 | | COLLECT COLLECT |

| | | | | | | |
|---|--------------|----------------|--------------|-----|---------------|---------|
| 1 | Total Pieces | GST# 144612488 | Total Weight | 500 | Total Charges | COLLECT |
| | Coils total | | Poids total | | Frais totaux | |

| | | | | | |
|--|--|---|---|---------------------------|--|
| E & OE Print Last Name A TransForce Company | SW INTACT | Connecting Carrier Please - Protect this Amount | Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes du dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final. | C.O.D. Total P.S.L. | Cash or Certified Cheque Only - Driver Collect This Amount |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | Au transporteur suivant - Frais à protéger | | | |

| | | | | | | | |
|---|--|------|---------|----------|--------------|--------------------|-------------------------------------|
| X | Received in Apparent Good Order - Reçu sans Avaire Apparente | Date | Time In | Time Out | Unit - Unité | Driver - Chauffeur | Signature Copy - Copie de Signature |
|---|--|------|---------|----------|--------------|--------------------|-------------------------------------|

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 7/5/2013 to 7/5/2013

гиперлипидемия

[illegible]

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|---|-------------------|-----|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|---|----------------------------|----------|--------|
| Vendor ID/Vendor Name VC-MET004 Metcor Inc. | | | | | | | | | | | | | |
| PO20015 | 1 | | | 71425-30 | Each | 6/24/2013 | 7/5/2013 | 4.0000 | \$0.00 | 0.0000 | 0 | \$0.00 | |
| CAD | No | | | HEAT TREAT 17-4 | | 4.0000 | DESJ02 | | \$0.00 | 0.0000 | 0 | | |
| | | | | PH-H900 BAR 4" X 4-3/4" | | | | | | | | | |
| | | | | ml26222 | | | | | | | | | |
| | | | | | | | | | | Total Received Quantity: | | | 4.0000 |
| | | | | | | | | | | Total Qty to Inspect (PO U/M): | | | 0.0000 |
| | | | | | | | | | | Total Reject Quantity: | | | 0.0000 |
| | | | | | | | | | | Total Receipt Value: | | | \$0.00 |
| | | | | | | | | | | Total Balance Due Quantity: | | | 0.0000 |